

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

In re:

YOLANDA R BRYANT

Debtor(s)

Case No. 14-50773-MAR

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Krispen S. Carroll, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/27/2014.
- 2) The plan was confirmed on 02/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/25/2018, 08/03/2018.
- 5) The case was dismissed on 08/03/2018.
- 6) Number of months from filing to last payment: 49.
- 7) Number of months case was pending: 52.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$9,581.29.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

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Receipts:

Total paid by or on behalf of the debtor	\$23,154.33
Less amount refunded to debtor	\$721.74

NET RECEIPTS: **\$22,432.59**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,888.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,439.18
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,327.18**

Attorney fees paid and disclosed by debtor: \$112.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABC AUTO FINANCE	Secured	13,631.83	13,839.52	13,839.52	7,667.42	2,068.64
ACCOUNT CONTROL SYSTEMS, INC	Unsecured	60.46	NA	NA	0.00	0.00
ALLIED INTERSTATE	Unsecured	467.99	NA	NA	0.00	0.00
AMCOL SYSTEMS	Unsecured	50.00	NA	NA	0.00	0.00
AMERICAN ACCEPTANCE CO LLC	Unsecured	652.73	638.89	638.89	0.00	0.00
AMERIMARK PREMIER	Unsecured	59.06	NA	NA	0.00	0.00
COLORADO STUDENT LOAN/COLLEGE	Unsecured	3,667.00	NA	NA	0.00	0.00
CONSUMERS ENERGY COMPANY	Unsecured	631.98	700.24	700.24	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	22,972.00	13,875.17	13,875.17	0.00	0.00
DIRECT TV LLC	Unsecured	604.00	604.57	604.57	0.00	0.00
DR LEONARDS	Unsecured	311.28	NA	NA	0.00	0.00
FARMINGTON EMERGENCY MEDICAL	Unsecured	NA	509.86	509.86	0.00	0.00
HENRY FORD HEALTH SYSTEM	Unsecured	50.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	15,198.00	18,028.39	18,028.39	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,559.00	7,552.31	7,552.31	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	NA	5,203.00	5,203.00	4,280.74	402.52
JEFFERSON CAPITAL SYSTEMS	Unsecured	700.00	703.33	703.33	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	2,601.51	2,601.51	2,601.51	0.00	0.00
JP RECOVERY	Unsecured	50.00	NA	NA	0.00	0.00
K. JORDAN	Unsecured	272.84	272.84	272.84	0.00	0.00
LAW OFFICE OF DONALD CONRAD	Unsecured	73.74	NA	NA	0.00	0.00
MASON	Unsecured	357.12	357.17	357.17	0.00	0.00
MICHIGAN BELL TELEPHONE CO	Unsecured	NA	265.36	265.36	0.00	0.00
MICHIGAN GUARANTY AGENCY	Unsecured	8,284.00	9,519.36	9,519.36	0.00	0.00
MMCC	Unsecured	379.70	379.70	379.70	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	7,803.00	35,998.10	35,998.10	0.00	0.00
NORTHWEST DERMATOLOGY GRP, P	Unsecured	35.00	NA	NA	0.00	0.00
RELIABLE AUTO FINANCE	Unsecured	9,650.00	NA	NA	0.00	0.00
SALLIE MAE/DEPT OF EDUCATION	Unsecured	5,839.00	NA	NA	0.00	0.00
SALLIE MAE/DEPT OF EDUCATION	Unsecured	5,625.00	NA	NA	0.00	0.00
SALLIE MAE/DEPT OF EDUCATION	Unsecured	3,499.00	NA	NA	0.00	0.00

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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SALLIE MAE/DEPT OF EDUCATION	Unsecured	1,905.00	NA	NA	0.00	0.00
STATE OF MICHIGAN	Unsecured	64,860.00	52,008.00	52,008.00	0.00	0.00
STATE OF MICHIGAN	Unsecured	NA	12,500.65	12,500.65	0.00	0.00
STATE OF MICHIGAN CD	Unsecured	NA	377.90	377.90	0.00	0.00
STATE OF MICHIGAN CD	Priority	5,686.38	2,702.48	2,702.48	0.00	0.00
STATE OF MICHIGAN CD	Secured	NA	5,699.11	5,699.11	3,686.09	0.00
TRUMBULL MET LIFE	Unsecured	NA	2,371.47	2,371.47	0.00	0.00
WILLIAM BEAUMONT HOSPITAL	Unsecured	58.74	NA	NA	0.00	0.00
WOODCREST APARTMENTS	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,839.52	\$7,667.42	\$2,068.64
All Other Secured	\$10,902.11	\$7,966.83	\$402.52
TOTAL SECURED:	\$24,741.63	\$15,634.25	\$2,471.16
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,254.79	\$0.00	\$0.00
TOTAL PRIORITY:	\$10,254.79	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$151,712.51	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,327.18</u>	
Disbursements to Creditors	<u>\$18,105.41</u>	
TOTAL DISBURSEMENTS :		<u>\$22,432.59</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/18/2018

By: /s/ Krispen S. Carroll

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.